

Texas Commission on Environmental Quality

Management Assistance (Block) Cooperative Agreement

CERCLA Site Activity Report

April - June 2014

SUPERFUND SITES	TASKS PERFORMED DURING REPORTING PERIOD
Alcoa/Lavaca Bay Point Comfort, Texas A. Lund, SPM	<ul style="list-style-type: none">▪ On April 1, 2014, TCEQ received via overnight delivery from the Department of Justice, Alcoa's Financial Assurance Documentation. TCEQ reviewed the report with no comments or questions for Alcoa or EPA▪ On April 4, 2014, TCEQ received via overnight delivery from Alcoa the 2013 Remedial Action Annual Effectiveness Report. TCEQ reviewed the report with no comments or questions for Alcoa or EPA▪ On April 29, 2014, TCEQ received via email, Excelerate's Dredged Material Management Plan. TCEQ forwarded the document on to the agency's Ecological Risk Assessor and Natural Resource Trustee for the site for additional review▪ On May 13, 2014, TCEQ's Ecological Risk Assessor provided comments on Excelerate's Dredged Material Management Plan. These comments were forwarded on via email to EPA's PM, Gary Baumgarten on May 16, 2014▪ On May 28, 2014, EPA's PM, Gary Baumgarten, emailed TCEQ and URS a letter with the complied comments from EPA and TCEQ on Excelerate's Dredged Material Management Plan

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<p>Alcoa/Lavaca Bay (cont.) Point Comfort, Texas A. Lund, SPM</p>	<ul style="list-style-type: none"> ▪ On June 17, 2014, the Texas Department of State Health Services (DSHS) toxicology program emailed TCEQ concerning their educational outreach activity in the Lavaca Bay area on June 23-26, 2014. They provided TCEQ with the flyer that was distributed to residents of Port Lavaca and Point Comfort ▪ On June 18, 2014, DSHS provided the Lavaca-Matagorda Bay System Risk Assessment and Data to EPA and TCEQ via email. TCEQ reviewed the report with no comments or questions for or EPA or DSHS ▪ On June 18, 2014, Excelerate's contractor's URS invited Alcoa, EPA and TCEQ to a conference call to discuss the comments issued on Excelerate's Dredged Material Management Plan. URS will provide EPA and TCEQ a revised plan incorporating our comments ▪ On June 25, 2014, URS provided via email responses to EPA's letter from comments made on Excelerate's Dredged Material Management Plan. The Dredged Material Management Plan was edited to reflect the comments provided by EPA and TCEQ. URS is currently waiting additional comments from other agencies before the document is finalized ▪ On June 27, 2014, Excelerate's revised Dredged Material Management Plan was forward via email to TCEQ's Ecological Risk Assessor, Larry Champagne, for comments or concerns over the comments addressed in this document. On June 30, 2014, Larry Champagne indicated that he was satisfied with the responses to all the comments made on this report

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<p>Bandera Road Groundwater Plume San Antonio, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ received a public inquiry re: a specific property (6360 Grissom Road) and the proximity of this address to the Superfund site. Site information provided to TCEQ management re: ROD. (April) ▪ Inquiry to EPA if site was considered both a PRP and Fund-lead site based on the two designated OUs (answer pending). On May 7, TCEQ received a CAG update. (May)
<p>Brine Services Corpus Christi, Texas A. Lund, SPM</p>	<ul style="list-style-type: none"> ▪ On April 11, 2014, TCEQ received an email from the PRP's Project Manager, Roberto Puga, with the groundwater analysis data from the wells sampled in mid-February. TCEQ reviewed the data with no comments or questions for Mr. Puga or EPA ▪ On May 19, 2014, the PRP's Project Manager, Roberto Puga, emailed the Draft Remedial Investigation (RI) Report to EPA and TCEQ for review. Anna Lund, PM for the Brine Service site, emailed TCEQ's Ecological Risk Assessor, Vickie Reat, Toxicologist, Allison Jenkins, and her Team Leader, Terry Andrews requesting their review of the draft RI Report ▪ On June 17, 2014, the PRP's Project Manager, Roberto Puga, emailed the Draft Screening-Level Ecological Risk Assessment (SLERA) report to EPA and TCEQ for review. Anna Lund, PM for the Brine Service site, emailed TCEQ's Ecological Risk Assessor, Vickie Reat, her Team Leader, Terry Andrews, requesting their review of the draft SLERA Report ▪ On June 19, 2014, TCEQ emailed EPA's PM, Rafael Casanova, an electronic copy of comments made by TCEQ on the draft RI Report. A hard copy of the complied comments was sent to EPA by overnight mail

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Brine Services (cont.) Corpus Christi, Texas A. Lund, SPM	<ul style="list-style-type: none"> On June 26, 2014, the PRP's Project Manager, Roberto Puga, emailed the Draft Baseline Human Health Risk Assessment (BHHRA) report to EPA and TCEQ for review. Anna Lund, PM for the Brine Service site, emailed TCEQ's Toxicologist, Allison Jenkins, and her Team Leader, Terry Andrews, requesting their review of the draft BHHRA Report
Brio Refining Harris County, Texas S. Heidt, SPM	<ul style="list-style-type: none"> No significant activities conducted during the reporting period General file maintenance and review
Circle Court Groundwater Parker County, Texas N. Johnson, SPM	<ul style="list-style-type: none"> Conducted a site visit on May 1, 2014 to assist EPA site community coordinator in distributing/collecting access agreements and identifying additional potential private well locations for June 2014 private well sampling Assisted RPM with obtaining current contact information for owner of residence located at 405 Russell Road General file maintenance and review
City of Perryton Perryton, Texas S. Settemeyer, P.G., SPM	<ul style="list-style-type: none"> TCEQ reviewed the Technical Memo for the December 2013 quarterly groundwater sampling event EPA provided updates to the TCEQ regarding the March 2014 field event EPA also discussed with the TCEQ plans for providing training on the Westbay equipment to the State contractor in June 2014 EPA also discussed with the TCEQ plans for sampling the newly installed wells during the week of April 21, 2014 and plugging some of the existing wells at the site by March 28, 2014

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<p>City of Perryton (cont.) Perryton, Texas S. Settemeyer, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ completed its review of the Technical Memorandum for the December 2013 groundwater sampling event ▪ TCEQ discussed with the EPA the path forward for implementing institutional controls at the site and the various off-site properties ▪ TCEQ drafted a letter to send to the EPA which documents concern regarding the exceedence of carbon tetrachloride in the lower zone ▪ Continued discussions with EPA regarding the implementation of ICs at the site and the adjacent properties ▪ TCEQ reviewed the initial results of the groundwater sampling activities that occurred during April 2014 ▪ EPA submitted and the TCEQ reviewed the March 2014 Groundwater Sampling Technical Memorandum ▪ Continued discussions with EPA regarding the implementation of ICs at the site and the adjacent properties
<p>Conroe Creosoting Conroe, Texas S. Pal, P.E., SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>Crystal Chemical Company Houston, Texas L. Tran, SPM</p>	<ul style="list-style-type: none"> ▪ Reviewed Remedial Action Monthly Progress Reports on April 2, 2014 ▪ Seek assistance from TCEQ attorney and senior PM regarding site change on April 8, 2014 ▪ Pre-meeting with TCEQ senior PM and attended a meeting EPA regarding site change on April 10, 2014 ▪ General file maintenance and review ▪ Provided guidance to PM re: property/potential issues related to property sale and/or development (e.g., slurry wall).(April)

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Donna Reservoir and Canal System Donna, Texas A. Lund, SPM	<ul style="list-style-type: none"> On May 30, 2014, EPA's PM, Rafael Casanova emailed the TCEQ with a site update. EPA indicated that they are planning to run a remotely operated vehicle inside the siphon at the end of July or early August
East 67th Street Groundwater Odessa, Texas J. Haley, SPM	<ul style="list-style-type: none"> Conducted a site visit on May 5, 2014. Met with EPA RPM Vince Malott to tour the residential and industrial areas within the plume. Observed State installed filter systems and participated in acquiring site access for installation of new residential wells to replace those with filters Conducted a site visit on June 9, 2014. Met with EPA Contractor EA Engineering, Science, and Technology and participated in groundwater sampling activities of monitoring wells using permeable diffusion bag technology for collection of organic constituents
Falcon Refinery Ingleside, Texas P. Winsor, P.E., SPM	<ul style="list-style-type: none"> No significant activities conducted during the reporting period General file maintenance and review
French Limited Crosby, Texas M. Long, P.G., SPM	<ul style="list-style-type: none"> TCEQ received the draft TI Waiver report from EPA. TCEQ review is currently on-going. (April) Communication on-going with EPA regarding the TI Waiver and preparation of the draft Proposed Plan. TCEQ received/completed the review of the draft TI Waiver Evaluation Report and review comments were provided to the EPA on May 29. (May) TCEQ received the preliminary draft Proposed Plan and provided review comments to EPA on 6/4/14. TCEQ reviewed the draft COC table and discussed issues with EPA regarding trihalomethane as a RAO. TCEQ submitted a follow-up email to EPA re: trihalomethanes & chloroform (MCL/PCL values), following internal coordination with TCEQ chemist. TCEQ reviewed and provided comments to EPA on 6/25/14 re: the final draft Proposed Plan. TCEQ received the 2014 Annual Groundwater Monitoring Report. (June)

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<p>Garland Creosoting Co. Longview, Texas D. McCalley, SPM; M. Vessely, Asst. SPM</p>	<ul style="list-style-type: none"> ▪ On site visit and meeting with current site contractor (EA) and next year's site contractor (ENSAFE) was scheduled and completed (20 May) to familiarize future contractor with site and maintenance requirements ▪ Reseeding and hydromulching of entire landfill cap was completed (24 May) in tandem with an on site sprinkler system for the Cap. Six weeks of watering followed reseeded. Riprap for further erosion control measures was delivered ▪ Requested TI Zone boundary location from EPA on (2 Jun); after several transfers of files and drawings and meeting in person, received confirmation of TI Zone boundaries from EPA on (30 Jun) ▪ New fence installed over creek crossings on-site was battered by a storm event on April 7th with major damage at creek crossings. At 5 Yr Review, a new fence location was discussed with EPA and a new agreed-to routing of the fence - which avoids the creek - was determined ▪ On site visit with EPA for the first Five-year review was attended (24 May). Review of the monthly maintenance tasks, landfill cap seeding progress and the damaged fence were discussed. TCEQ reviewed the plume migration figures from the semi-monthly reports and raised concerns about the migration of the plumes and lack of plume delineation. TI Zone drawings were examined with EPA and a verbal agreement of the boundaries was given by EPA ▪ Access Agreement form for Parcel 20385 in the TI Zone was sent to the owner for signature ▪ Reviewed site history/information and filled-out travel request forms for an upcoming five-year review site visit with Dee McCalley – M. Vessely ▪ Traveled to and from the Garland Creosoting site, and participated in the five-year review site visit and interviews with Dee McCalley, EPA RPM (Philip Allen), and EA personnel - Vessely ▪ Completed travel reimbursement documents resulting from travel for five-year review site visit -Vessely

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<p>Geneva Industries Houston, Texas P. Winsor, P.E., SPM</p>	<ul style="list-style-type: none"> ▪ April 14, 2014, TCEQ received the March 2014 O&M Report. Upon review, no upsets or problems were reported and no response was necessary ▪ May 12, 2014, TCEQ received the April 2014 O&M Report. Upon review, no upsets or problems were reported and no response was necessary ▪ May 30, 2014, TCEQ received the March 2014 Discharge Monitoring Data. Upon review, no upsets or problems were reported and no response was necessary ▪ June 12, 2014, TCEQ received the May 2014 O&M Report. Upon review, no upsets or problems were reported and no response was necessary ▪ June 12, 2014, TCEQ resent a Notification Letter with Access Agreement to a land owner after finding a new address
<p>Gulfco Marine Maintenance Freeport, Texas A. Lund, SPM</p>	<ul style="list-style-type: none"> ▪ On May 27, 2014, a Public Information Request came in for the site. Carol Rahmani and Catrina Wright handled the request ▪ On June 18, 2014, EPA's PM Gary Miller, emailed Anna Lund with a site update. EPA indicated they were working on a draft Consent Decree with legal and the Department of Justice
<p>Hart Creosoting Co. Jasper, Texas A. Bajwa, SPM</p>	<ul style="list-style-type: none"> ▪ Final review of documents before handing over to the Contractor for transitioning to Operation & Maintenance
<p>Industrial Transformers/Sol Lynn Houston, Texas P. Winsor, P.E., SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>Jasper Creosoting Co. Jasper, Texas A. Bajwa, SPM</p>	<ul style="list-style-type: none"> ▪ Final review of documents before handing over to the Contractor for transitioning to Operation & Maintenance

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<p>Jones Road Groundwater Plume Houston, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ received a telephone inquiry from a resident re: the water line, the water line agreement and the water bill. TCEQ provided historical information re: provisions in the water line agreement and the water line installation. The resident was referred to Regional Water Corporation for any billing questions. (April) ▪ TCEQ received an inquiry regarding a lien release (May 14). Site/lien information was coordinated internally. A follow-up inquiry re: the lien release was received on May 23. (May) ▪ EPA communication with TCEQ re: a ROD Amendment. EPA provided a copy of the final draft Optimization Report for review (6/30/14). (June)
<p>Koppers Texarkana, Texas N. Johnson, SPM</p>	<ul style="list-style-type: none"> ▪ Discussions with RPM and review of site information provided by RPM regarding request for partial deletion (shallow soils) ▪ General file maintenance and review
<p>Malone Services Texas City, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ EPA contacted TCEQ on behalf of the MCP for concurrence to shift a task (installation of the dewatering system & slurry wall) to the Phase I RA Work Plan. EPA & TCEQ discussed the proposal. TCEQ reviewed the written request and sent the concurrence to EPA. TCEQ received the March 2014 Monthly Report from the MCP. (April) ▪ Communication on-going with EPA. TCEQ received the April Monthly Progress Report from the MCP (May 14). On May 9 the EPA & TCEQ received the Proposed Injection Well Rehab Procedures document; review/approval completed by TCEQ injection well staff (May 12); TCEQ approval to EPA on May 13. (May) ▪ EPA provided TCEQ with the WDW 138 Workover Reports. Coordination with EPA re: travel schedule (and re-scheduling) meetings and site visit with MCP representatives. Meetings and site visit scheduled in July. (June)

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<p>Many Diversified Interests Houston, Texas P. Winsor, P.E., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ received a copy of a letter sent to EPA requesting clarification on the potential responsible party status regarding the additional delineation of an arsenic plume in the groundwater. No response from the TCEQ was warranted because the TCEQ requested the additional delineation ▪ General file maintenance and review
<p>Midessa Groundwater Plume Odessa, Texas J. Haley, SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>MOTCO Superfund Site La Marque, Texas S. Heidt, SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted for the reporting period ▪ General file maintenance and review
<p>North Cavalcade Street Houston, Texas M. Long, P.G., SPM L. Tran, Asst. SPM</p>	<ul style="list-style-type: none"> ▪ O&M tasks and site access issue also linked to Five Year Review comments/findings: The O&M Field Sampling Plan (including reviews/revisions) was completed and approved. TCEQ communicated with the property owners re: the groundwater sampling event schedule and access to the north tract prior to the sampling event. TCEQ PM attended a field training event on 4/21/14, observed the DNAPL gauging (4/22-23/14), and on 4/22/14, attended a meeting with EPA and the property owners re: access to the north tract, culvert and fence/gate relocation. EPA sent culvert construction information to the TCEQ. <u>Site Access Issue</u>: TCEQ sent an email inquiry to the Harris County Flood Control District re: rainfall and surface water flow information, specific to the drainage segment on-site. (April)

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<p>North Cavalcade Street (cont.) Houston, Texas M. Long, P.G., SPM L. Tran, Asst. SPM</p>	<ul style="list-style-type: none"> ▪ <u>Site Access Issue</u>: TCEQ received a response from the Harris County Flood Control district re: rainfall/surface water data relative to the ditch/drainage segment located on the site. Compiled site information and documents re: the culvert to confer with Legal (May) ▪ Initial O&M groundwater sampling event was completed (data pending). TCEQ received /reviewed/approved EPA invoice (May 12). TCEQ contractor conducted site-specific task as part of the O&M inspection to check the drainage ditch/culvert following a rainfall event. (May)
<p>North East 2nd Street CA (aka Attebury Grain Storage) Happy, Texas S. Shrestha, SPM</p>	<ul style="list-style-type: none"> ▪ Survey of additional monitoring well completed ▪ Review of Remedial Investigation Technical Memorandum (RITM) of FY 13 field work completed ▪ Drafted memorandum of RITM review to fulfill Federal Superfund Program Assessment Plan for FY 14 ▪ Estimated cost of additional field work in FY 14 for grant management ▪ Visited site on May 14, 2014, along with EPA RPM to oversee groundwater monitoring. Twelve monitoring wells were sampled during the event. ▪ Met with the City Manager during the site visit and provided site updates ▪ Authorized Work Order to conduct a Tier I ecological risk assessment and an additional groundwater monitoring in FY14 ▪ Reviewed May 2014 groundwater monitoring data. A Limited Conceptual Site Model Report was submitted by the Contractor. The report presents a discussion of the nature of site COCs and their release locations, and screening of all COCs detected at the site. The report is being reviewed.

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<p>Odessa Chromium I Odessa, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ received the draft Water Well Survey Report Addendum, provided review comments, reviewed revisions and approved the final document. TCEQ/EPA conference call (4/9/14) re: site issues. Coordinate with contractor to prepare maps following EPA conference call. These tasks are linked planning groundwater plume delineation in association with the Five Year Review findings. (April) ▪ Approved invoice for water well search (this task was associated the Five Year Review finding to investigate/delineate the extent of the groundwater plume). Met with TCEQ contractor regarding the results of the water well survey and outlined future tasks. (May) ▪ TCEQ coordination with contractor re: FY14 tasks & schedule (tasks associated with Five Year Review findings), and invoicing for the remainder of FY14. Coordination with contractor re: a site visit. (June)
<p>Old ESCO Manufacturing Greenville, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ received the draft FCOR from the EPA. TCEQ comments were coordinated by A. Henderson and forwarded to EPA. TCEQ received a final draft FCOR; several minor comments were forwarded to the EPA. (April) ▪ Communication with EPA regarding the NPL deletion process. TCEQ received the signed FCOR. (May) ▪ EPA communication with TCEQ; NPL deletion process pending. (June)
<p>Palmer Barge Port Arthur, Texas A. Bajwa, SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review

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<p>Patrick Bayou Deer Park, Texas S. Dwivedula, P.E., SPM</p>	<ul style="list-style-type: none"> ▪ Reviewed the monthly status report for March 2014. This report was provided by Mr. Bob Piniewski of Project Navigator Limited (PNL) on April 15, 2014 ▪ Reviewed the monthly status report for April 2014. This report was provided by Mr. Bob Piniewski on May 19, 2014 ▪ Reviewed the monthly status report for May 2014. This report was provided by Mr. Bob Piniewski on June 6, 2014 ▪ Gathered site files and carried them in boxes to the Copy Center on receiving a request for copies from Mr. Barton Hejny in the Office of Legal Services (OLS). These copies were requested as a part of the “Discovery” process for the San Jacinto River Waste Pits Site. The OLS mentioned that this request is associated with the Harris County’s law suit against the responsible parties
<p>Petro Chemical Systems, Inc. (Turtle Bayou) Liberty, Texas A. Smith, SPM</p>	<ul style="list-style-type: none"> ▪ Estimated future funding needs for FY15-FY17 ▪ Reviewed the PRP’s “Temporary RCRA Storage Facility Soil Sampling Work Plan,” dated April 29, 2014. Discussed this work plan with EPA RPM on June 5, 2014. Sent follow-up email to EPA RPM on June 5, 2014 summarizing TCEQ comments regarding the soil sampling depth and plan for placement of drill cuttings outlined in the work plan ▪ Final comment letter responding to the PRP’s “Temporary RCRA Storage Facility Soil Sampling Work Plan” was sent on June 16, 2014, and included both TCEQ and EPA comments on revisions to include in the work plan ▪ Anticipate TRSF soil sampling field work and monitoring well abandonment to be completed August 2014

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<p>R & H Oil San Antonio, Texas J. Flores, SPM M. Long, P.G., Asst. SPM</p>	<ul style="list-style-type: none"> ▪ Provided assistance to PM during document reviews, conference call (6/9/14), and met with PM re: the pending site meeting. (June – M. Long) ▪ Attended EPA/TCEQ/RP meeting and site visit (on behalf of PM) in San Antonio (TCEQ Region 13 Office) on June 13, 2014. The purpose of the meeting was to identify data gaps and RAO/RA alternatives. Topics of the meeting included: review of groundwater /NAPL data acquired during the April 2014 sampling event (Is the plume stable?); Deed recordation/restrictive covenants were submitted to the County (question: did ICs cover both on-site and off-site tracts impacted by the plumes?); RPs have retained a receiver to manage the property (court appointed); discussion re: the RI (plume delineation not complete) and the HBRA; discussions re: cleanup along the railroad tracks/ROW; access/request for groundwater data from the Kelly monitor wells; October 2014 groundwater sampling event is planned. A site visit followed the meeting specifically to identify locations for the installation of additional groundwater monitor wells. (June – M. Long)

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<p>Rockwool Industries, Inc. Belton, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ City of Belton communications with the TCEQ re: potential property sale. TCEQ contractor is working on the O&M cost proposal for the containment cell cover (O&M tasks associated with Five Year Review findings). (April) ▪ TCEQ received inquiries from the City of Belton regarding the restrictive covenants and future land development on the site. TCEQ contractor coordinating bids for the repair of the MatCon cover of the containment cell (O&M tasks associated with Five Year Review findings). (May) ▪ TCEQ preparation of work order and supporting documents and Record of Negotiation re: the MatCon cover repair & building of select fence lines (tasks associated with Five Year Review findings).(June)
<p>RSR Lead Smelter Dallas, Texas N. Johnson, SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review
<p>San Jacinto River Waste Pits Channelview, Texas S. Ellis, SPM S. Dwivedula, P.E., Asst. SPM</p>	<ul style="list-style-type: none"> ▪ TCEQ remedial and technical support staff responded to a significant number of questions from the Attorney General's Office on documents related to the site. This information was requested as part of the discovery process, related to the Harris County lawsuit against the responsible parties ▪ TCEQ conducted extensive research on existing site file documents ▪ Conducted extensive communication with TCEQ staff both inside and outside of the Remediation Division ▪ TCEQ Superfund program management prepared a response to the EPA regarding remediation plans proposed by the site's responsible parties in anticipation of a Remedy Review Board meeting at the end of July, which was subsequently postponed

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Sandy Beach Road Groundwater Pelican Bay, Texas M. Long, P.G., SPM	<ul style="list-style-type: none"> ▪ Receipt/review of filtration system invoice. (May) ▪ TCEQ received the final Optimization Report (6/25/14)
Sheridan Disposal Services Hempstead, Texas M. Simpson, SPM	<ul style="list-style-type: none"> ▪ Conducted a site visit on June 11, 2014. Met PRP group (Sheridan Site Trust) project manager John Cotterell at site to inspect cap, river improvements and observe groundwater sampling. Cap appears to be functioning correctly ▪ General file maintenance and review
South Cavalcade Street Houston, Texas M. Long, P.G., SPM	<ul style="list-style-type: none"> ▪ TCEQ provided review comments of draft ROD Amendment figures, tables, and responsiveness summary (4/9/14). TCEQ PM and Legal completed the reviews/comments of the draft ROD Amendment and coordinated the preparation of a draft TCEQ transmittal letter to EPA re: ICs (EPA had requested a letter response to significant issues). TCEQ sent an email (4/16/14) to EPA re: ICs and the technical/legal comments pertaining to the ROD Amendment. (April) ▪ Communication with EPA regarding the MMP for the north tract that was recently purchased. Conference calls (May 9 & 22) to discuss the MMP with the PRP and the contractor representing the purchaser. TCEQ received the draft ROD Amendment, figures & tables for review; TCEQ requested and received a redline/strikeout version of the draft ROD Amendment on May 30. IC language in the draft ROD Amendment has been identified as an issue. EPA informed TCEQ that ICs are not considered an ARAR in contrast to previously approved RODs where ICs were ARARs. (May)

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<p>South Cavalcade Street (cont.) Houston, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> ▪ EPA submitted ROD Amendment No. 2 (2nd revision) to TCEQ for review; comments provided to EPA (6/10/14). TCEQ discussions with EPA re: ROD Amendment approval schedule, ICs, and ARARs (and internal coordination). TCEQ review of property development drawings/plans, and conference call with EPA, RP, and RP's contractor re: land use, re-development plans (north tract). Discussion with EPA (6/10/14) re: ROD Amendment schedule. (June)
<p>Sprague Road Odessa, Texas J. Haley, SPM</p>	<ul style="list-style-type: none"> ▪ Conducted a site visit on May 5, 2014. Met with EPA RPM Vince Malott to observe Photo Cat groundwater treatment system. Treatment system operational at approximately 100 gallons per minute ▪ Conducted a site visit on May 19, 2014. Met with EPA RPM Vince Malott to observe Photo Cat groundwater treatment system. Treatment system not operational at the time due to issues with titanium dioxide dewatering process. Participated in groundwater sampling activities of monitoring wells at the Machine and Casting plume location and the National Chromium plume location using permeable diffusion bag technology for collection of metal constituents ▪ Conducted a site visit on June 9, 2014. Met with EPA Contractor EA Engineering, Science, and Technology to observe Photo Cat groundwater treatment system. Treatment system not operational at the time due to failed welds in the heated sulfuric acid tank
<p>Star Lake Canal Port Neches, Texas P. Winsor, P.E., SPM</p>	<ul style="list-style-type: none"> ▪ May 15, 2014 TCEQ received the April 2014 Progress Report. No activities are planned at this time while the RD/RA reports are being prepared ▪ General file maintenance and review
<p>State Marine Port Arthur, Texas A. Bajwa, SPM</p>	<ul style="list-style-type: none"> ▪ No significant activities conducted during the reporting period ▪ General file maintenance and review

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<p>State Road 114 Groundwater Plume Levelland, Texas S. Shrestha, SPM</p>	<ul style="list-style-type: none"> Reviewed Annual Operation and Maintenance Report (2012-2013) Total State share for Long Term Remedial Action until February, 2014, was \$148K. It was slightly more than projected earlier in the FY. However, EPA is implementing cost cutting measures and once the cost cutting optimization plan is operational, the expenses are expected to go down. Serviced filtration systems at two locations and provided particulate filters Discussed remedial system optimization plans with the EPA Received first Five Year Review Report from the EPA. The report was reviewed and submitted to the EPA for revision Provided guidance to PM re: the preparation for a Five Year Review and EPA reference material. (June – M. Long)
<p>Tex Tin Texas City, Texas S. Heidt, SPM</p>	<ul style="list-style-type: none"> No significant activities conducted for the reporting period General file maintenance and review
<p>Texarkana Wood Preserving Texarkana, Texas M. Long, P.G., SPM</p>	<ul style="list-style-type: none"> TCEQ internal coordination/processing of EPA invoice. (May) TCEQ requested a projected billing estimate from EPA for the remainder of the fiscal year (state 10%). EPA provided the information to TCEQ. (May)
<p>United Creosoting Conroe, Texas A. Bajwa, SPM, M. Vessely, SPM</p>	<ul style="list-style-type: none"> No significant activities conducted during the reporting period General file maintenance and review

SUPERFUND SITES	TASKS PERFORMED DURING REPORTING PERIOD
<p>U.S. Oil Recovery Pasadena, Texas L. Tran, SPM</p>	<ul style="list-style-type: none"> ▪ Reviewed USOR Bi-weekly Site Monitoring reports on April 3, 2014 ▪ Reviewed Drum and Totes Assessment Plan and provide comments to EPA on April 7, 10, and 11, 2014 ▪ Preparing the Tank Farm wastewater disposal alternative recommendation for EPA on May 6, 8, and 9, 2014 ▪ Assisted TCEQ attorneys regarding Solid Waste Registration matters on May 12 and 14, 2014 ▪ Preparing the Tank Farm wastewater disposal alternative recommendation for EPA on May 19-22, 2014 ▪ Visited the site with Texas Department of State Health Services on June 5, 2014 ▪ Reviewed USOR monthly reports on June 10, 2014 ▪ Coordinated with TCEQ Natural Resource Trustee Notification for USOR to address the ecological concern on June 27, 2014
<p>Van der Horst Terrell, Texas D. McCalley, SPM M. Vessely, Asst. SPM</p>	<ul style="list-style-type: none"> ▪ Received DRAFT revision 2 of Proposed Plan (17 Jun) ▪ Reviewed site history/information and discussed pertinent issues with Dee McCalley in preparation for an upcoming review of the Draft Proposed Plan for this site – M. Vessely ▪ General file maintenance and review ▪ Provided guidance to PM re: the review of a Proposed Plan, EPA reference documents, and review procedures. Noted incorrect dates for the public comment period in the Final Proposed Plan. (June – M. Long))
<p>West County Road 112 Midland, Texas M. Montgomery, SPM</p>	<ul style="list-style-type: none"> ▪ Discussed EPA's progress/historical involvement in this site with EPA RPM (Vince Malott) after becoming the new TCEQ PM ▪ General file maintenance and review